

**Cc:** Chan, Renee[Chan.Renee@EPA.GOV]; Mak, Magdalen[Mak.Magdalen@epa.gov]  
**To:** Ortesi, Marie[Ortesi.Marie@epa.gov]  
**From:** frazier.kath606@yahoo.com  
**Sent:** Fri 1/15/2016 7:55:49 AM  
**Subject:** Re: [SPAM] Re: Quick Question regarding in-kind

Yes, it is their standard rate charged for their type of work for tribes. It may have been put out to bid years ago but now that they have established a working relationship they use the same consultants every year. I will double check with Roy & Gina in the morning.

Kathy

On Jan 14, 2016, at 6:07 PM, Ortesi, Marie <[Ortesi.Marie@epa.gov](mailto:Ortesi.Marie@epa.gov)> wrote:

Kathy,

How was the rate calculated? Was it their standard rate that they charge other tribes or companies for doing the same work? Was their contract ever bid on?

**From:** [frazier.kath606@yahoo.com](mailto:frazier.kath606@yahoo.com) [<mailto:frazier.kath606@yahoo.com>]  
**Sent:** Thursday, January 14, 2016 6:00 PM  
**To:** Ortesi, Marie <[Ortesi.Marie@epa.gov](mailto:Ortesi.Marie@epa.gov)>  
**Cc:** Chan, Renee <[Chan.Renee@EPA.GOV](mailto:Chan.Renee@EPA.GOV)>; Mak, Magdalen <[Mak.Magdalen@epa.gov](mailto:Mak.Magdalen@epa.gov)>  
**Subject:** [SPAM] Re: Quick Question regarding in-kind

Those rates were consultant's rates for work completed over n above their contracts with WRPT and to be charged as in-kind.

Kathy

On Jan 14, 2016, at 5:36 PM, Ortesi, Marie <[Ortesi.Marie@epa.gov](mailto:Ortesi.Marie@epa.gov)> wrote:

Kathy,

The other email got bounced back so I'm trying this one.

Thanks.

**From:** Ortesi, Marie  
**Sent:** Thursday, January 14, 2016 5:35 PM  
**To:** 'kfrazier@wrpt.us' <kfrazier@wrpt.us>  
**Cc:** Chan, Renee <Chan.Renee@EPA.GOV>; Mak, Magdalen  
<Mak.Magdalen@epa.gov>  
**Subject:** Quick Question regarding in-kind

Kathy,

The OIG is currently reviewing the supporting documentation for the in-kind and have the following questions. Please provide me with your response so that I can forward them to the OIG.

Thank you.

Marie Ortesi

Audit Team Lead

U.S. EPA, Region IX

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**From:** Wong, Lela

**Sent:** Thursday, January 14, 2016 4:39 PM

**To:** Ortesi, Marie <[Ortesi.Marie@epa.gov](mailto:Ortesi.Marie@epa.gov)>; Chan, Renee <[Chan.Renee@EPA.GOV](mailto:Chan.Renee@EPA.GOV)>

**Subject:** Quick Question re: Walker River

Hi Marie/Renee,

Quick questions –

- 1) For the \$18,375, Gary John charged around \$121.67 per hour and Lori Carpenter charged \$155/hr. Where are the hourly rates from?
- 2) The \$2,197.50 – where were the services performed?

Thanks!

Lela Wong

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